

	andard Form 1 7 GAO 5000 1034114		SERVICE	SOTHER	OR PURCHAS	ONAL	,		11	
.S. (EPARTMENT	, BUREAU, OR ES	TABLISHMENT AND LOCATION	DM	A ATE VOUCHER PREPARED			sc	SCHEDULE NO.	
	JUN 11				9 June 1970			 	*	
U. S. Government					CONTRACT NUMBER AND DATE LK-3613 REQUISITION NUMBER AND DATE			PA	PAID BY	
	Γ	_			-	7				
PAYEE'S Lockheed-California Company A Division of Lockheed Aircraf ADDRESS Burbank, California 91503					t Corporation			DA	DATE INVOICE RECEIVED	
	L				_			DI	DISCOUNT TERMS PAYEE'S ACCOUNT NUMBER	
								PA		
1IPI	PED FROM	<u> </u>	то			WEI	GHT	GO	VERNMENT B/L NUMBER	
N	UMBER	DATE OF	ARTICLES	ORSERVICE	s	T	UNIT	PRICE	AMOUNT	
1A	D DATE ORDER	DELIVERY OR SERVICE	(Enter description, item n supply schedule, and other	umber of con information d	tract or Federal eemed necessary)	QUAN- TITY	COST	PER		
<u>B</u> :	lling	for M/E 1970	For detail see S sheet, total amo ferred from Page	unt clai	med trans-				\$6,690.80	
			Cost Reimbursabl	.e					·	
			Provisional Paym	G11 0						
Jse	continuation s	neet (s) if necessary)	(Payee must N	OT use the	space below)		<u> </u>	TOTAL		
P/	YMENT:	APPROVED FOR		EXCHANGE		DIE	ERENCES			
]	COMPLETE PARTIAL	3	= \$		= \$ 1.00	DIFF	TENENCES _			
_	FINAL	BY ²				ļ				
	PROGRESS	TITLE			· · · · · · · · · · · · · · · · · · ·	Amount ve	rified; correc	t for		
	ADVANCE									
			try that this voicing is correct and p	Tope: for paymen						
(Date) (A						(Title)		(Title)	S	
							Manager and the second	CONTRACTOR OF CHICAGO IN COMMUNICATION	/	
		-/-	(CARDOLATION	Will temment	acts -					
			2 JUN 1970	LAG UEFIC	-	J				
	(Date) AUTHORISED CERTIFYING OFFICER									
;	CHECK NUMBER ON TREASURER OF THE UNITED STAT			TED STATES	CHECK NUMBER ON (Name of bank)					
	CASH DATE				PAYEE 3					

